FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: September 21, 2017 - 10:12 AM Version 5.0

User Selection Criteria

Location: New Jersey, all activities Activity Location: None Chosen

Handler ID: NJD002191211 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 09/21/2017

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 12 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups

Libraries: none

OFFMANN LAROCHE INC		County Name / Code: I	ESSEX / NJ013		NJD002191211
ocation: 340 KINGSLAND ST; NUTLEY,	NJ 07110				REGION 02
ailing: 800 BLOOMFIELD AVE; STE 12	27; NUTLEY, NJ 07110				
ctivity Location: NJ Sta	ate District: NORTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
nort-Term Gen: N Tra	ransporter: N ransfer Facility: N onverter:	Operating TSDF: Offsite Receiver: N State Unaddressed SNC: N	IC In Place: HSM: EPA Unaddressed SNC:	N El Indio N Subpar N	eator (HE / GW):+ / N t K:
	tate TSDF:	State Addressed SNC: N State SNC w/Comp Sched: N	EPA Addressed SNC: EPA SNC w/Comp Sched	N	
Violation: Activity Location: NJ Scheduled Compliance Date:	71	ined Date: 05/13/1999 Dete inpliance Date: 06/01/1999	ermined by Agency: State RTC Qualifier: OBSERV	•	Agency: State ence Number: 16
NRR Evaluation 06/01/1999 Citizen Complaint: NO	Activity Location: NJ By: S Multimedia Inspection: NO		Person: NJFA title C: NO Day Zero:	Branch: N	Found Violation: YES Focus Area:
CEI Evaluation 05/13/1999 Citizen Complaint: NO	Activity Location: NJ By: S Multimedia Inspection: NO		Person: NJFA title C: NO Day Zero:	Branch: N	Found Violation: YES Focus Area:
Enforcement: Activity Location: I	Agency:	•	nsible Person: NJFA	Identifier: 000 Branch: N	
Penalty Information: Propose CA Component: N	ed: Final Monetary: Disposition Status:		Total Final: \$2,000 real Initiated:		Resolved:
Enforcement: Activity Location: I	•	Action Date:		Identifier: 000 Branch: N	Coolved.
Penalty Information: Propose	ed: \$2,000 Final Monetary:	Collected:	Total Final:		
CA Component: N	Disposition Status:		eal Initiated:		Resolved:
Enforcement: Activity Location: I	• •	Action Date:		Identifier: 000	
Docket: CA Component: N	Agency: Disposition Status:	•	nsible Person: NJFA neal Initiated:	Branch: N Appeal i	Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date: 07/25/1	71	ned Date: 06/25/1998 Dete npliance Date: 08/25/1998	ermined by Agency: State RTC Qualifier: OBSERV	·	Agency: State ence Number: 15
CSE Evaluation 08/25/1998 Citizen Complaint: NO	Activity Location: NJ By: S Multimedia Inspection: NO		Person: NJJM title C: NO Day Zero:	Branch: N	Found Violation: YES Focus Area:
CEI Evaluation 06/25/1998	Activity Location: NJ By: S	state Identifier: 000	Person: NJJM	Branch: N	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO		title C: NO Day Zero:		Focus Area:
Enforcement: Activity Location: I	NJ Type: 120 Agency:	Action Date: State Respor	06/25/1998 nsible Person: NJJM	Identifier: 000 Branch: N	
CA Component: N	Disposition Status:		eal Initiated:	Appeal I	

^{*} Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: NJ Scheduled Compliance Date: 07/27	Type: 262.B 7/1997 <i>F</i>	Determined Date: 06/27		ed by Agency: State RTC Qualifier: OBSERV		ble Agency: State equence Number: 13
NRR Evaluation 07/01/1997 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: State IO Sampling: NC	Identifier: 000 Not Subtitle C	Person: NJMK : NO Day Zero:	Branch: M	Found Violation: YES Focus Area:
CEI Evaluation 06/26/1997 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: State IO Sampling: NC	Identifier: 000 Not Subtitle C	Person: NJMK : NO Day Zero:	Branch: M	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket:		ype: 120 Agency: State	•	Person: NJMK	Identifier: 000 Branch: M	
CA Component: N	Disposition Statu	IS:	Appeal In	itiated:	Appe	eal Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date:	Type: 262.A	Determined Date: 06/27		ed by Agency: State RTC Qualifier: OBSER\		ble Agency: State equence Number: 12
CEI Evaluation 06/26/1996 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: State IO Sampling: NC	Identifier: 000 Not Subtitle C	Person: NJJD : NO Day Zero:	Branch: M	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	•	ype: 310 Agency: State	Action Date: 10/02	/1996 Person: NJJD	Identifier: 000 Branch: T	
Penalty Information: Propo		Monetary: \$7,500	Collected: \$7,500	Total Final: \$7,500		
CA Component: N	Disposition Statu	• • •	Appeal In	itiated:	Appe	eal Resolved:
Enforcement: Activity Location:	: NJ T	ype: 210	Action Date: 08/22	/1996	Identifier: 000	
Docket:		Agency: State	Responsible	Person: NJJD	Branch: M	
Penalty Information: Propo		Monetary: \$7,500	Collected:	Total Final: \$7,500)	
CA Component: N	Disposition Statu		Appeal In		• • • • • • • • • • • • • • • • • • • •	eal Resolved:
Enforcement: Activity Location		ype: 120	Action Date: 06/27		Identifier: 000	
Docket:		Agency: State		Person: NJJD	Branch: M	
CA Component: N	Disposition Statu	IS:	Appeal In	itiated:	Appe	eal Resolved:
Violation: Activity Location: NJ	Type: 262.A	Determined Date: 05/30	/1995 Determine	ed by Agency: State	Responsi	ble Agency: State
Scheduled Compliance Date:	A	Actual Compliance Date: 06	6/29/1995	RTC Qualifier: OBSERV	/ED S	equence Number: 10
CEI Evaluation 05/24/1995	Activity Location: NJ	By: State	Identifier: 000	Person: NJML	Branch: M	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	IO Sampling: NC	Not Subtitle C	: NO Day Zero:		Focus Area:
Enforcement: Activity Location	: NJ T	ype: 310	Action Date: 08/08	/1995	Identifier: 000	
Docket:		Agency: State	Responsible	Person: NJJL	Branch: M	
Penalty Information: Propo	osed: Final N	Monetary: \$9,000	Collected: \$9,000	Total Final: \$9,000)	
CA Component: N	Disposition Statu		Appeal In	'4' - 4 - J.		eal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Ac	tivity Location: No	J T	/pe: 210 Agency: State		Date: 06/30/ Responsible F		Identifi	er: 000 ch: M	
	ation. December	. Final N	• •		<u> </u>			CH. IVI	
	ation: Proposed		Monetary: \$9,000	Collected: S	,	Total Final: \$9	,000	A	al Danah sada
CA Component Enforcement: Ac	. N tivity Location: N.	Disposition Statu	/pe: 120	Action	Appeal Init Date: 05/30/		Identifi		al Resolved:
Docket:	livity Location. INC		Agency: State			Person: NJML		ch: M	
CA Component	:: N	Disposition Statu	• •	,	Appeal Init		Dian		eal Resolved:
olation: Activity Loca	ition: NJ T	ype: 270.B	Determined Date: 05/	30/1995	Determined	d by Agency: State		Responsil	ole Agency: State
Scheduled Compliand	ce Date:	A	ctual Compliance Date:	06/29/1995		RTC Qualifier: OBSI	ERVED	Se	equence Number: 11
		Activity Location: NJ Multimedia Inspection: N	By: State O Sampling:	Identifie	er: 000 ot Subtitle C:	Person: NJML NO Day Z	Branch:	М	Found Violation: YES Focus Area:
Citizen Complai	III. NO	iviuitimedia irispection. N	O Sampling.	NO IN	ot Subtitle C.	NO Day Zi	EIU.		Focus Area.
	tivity Location: N	· · · · · · · · · · · · · · · · · · ·	/pe: 310		Date: 08/08/		Identifi		
Docket:			Agency: State	F	Responsible F	Person: NJJL	Bran	ch: M	
Penalty Inform	,	Information Printed Abo	-						
CA Component		Disposition Statu			Appeal Init				al Resolved:
	tivity Location: N	J T	/pe: 210		Date: 06/30/		Identifi		
Docket:			Agency: State	F	Responsible F	Person: NJ	Bran	ch: M	
Penalty Inform		Information Printed Abo							
CA Component		Disposition Statu			Appeal Init				al Resolved:
Enforcement: Ac	tivity Location: N	J T	/pe: 120		Date: 05/30/		Identifi	er: 000	
Docket:			Agency: State	F	Responsible F	Person: NJML	Bran	ch: M	
CA Component	:: N	Disposition Statu	S:		Appeal Init	iated:		Appe	eal Resolved:
olation: Activity Loca		ype: 264.A	Determined Date: 06/		Determined	by Agency: State		•	ole Agency: State
Scheduled Compliand	ce Date: 08/05/199	92 A	ctual Compliance Date:	06/22/1992		RTC Qualifier: OBSI	ERVED	Se	equence Number: 9
CEI Evaluation 0	6/22/1992 A	Activity Location: NJ	By: State	Identifie	er: 000	Person: R2DEP	Branch:	NJ	Found Violation: YES
Citizen Complai	nt: NO	Multimedia Inspection: N	O Sampling:	NO N	ot Subtitle C:	NO Day Z	ero:		Focus Area:
	tivity Location: N	J T	/pe: 120		Date: 06/22/		Identifi		
Docket:			Agency: State	F	Responsible F	Person: R2DEP	Bran	ch: NJ	
CA Component	: N	Disposition Statu	s:		Appeal Init	iated:		Appe	eal Resolved:
olation: Activity Loca		ype: 264.E	Determined Date: 06/		Determined	by Agency: State		•	ole Agency: State
Scheduled Compliand	ce Date: 06/25/199	91 /	ctual Compliance Date:	06/24/1991		RTC Qualifier: OBSI	ERVED	Se	equence Number: 8
CEI Evaluation 0	6/18/1991 A	Activity Location: NJ	By: State	Identifie	er: 020	Person: R2DEP	Branch:		Found Violation: YES
Citizen Complai		Multimedia Inspection: N	,	NO N	ot Subtitle C:	NO Day Z	ero.		Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement:	Activity Location:	NJ	Type: 120		Actio	on Date: 06/18			Identifie	
Docket:			Agency:	State		Responsible		EP	Branc	
CA Compo	nent: N	Disposition Sta	tus:			Appeal In	itiated:			Appeal Resolved:
	Location: NJ bliance Date: 06/01/	Type: 264.A 1990		ined Date: 05/24/19		Determine	ed by Agency: RTC Qualif	State		Responsible Agency: State Sequence Number: 3
CEI Evaluation	05/24/1990	Activity Location: NJ	By: S	State	Identi	fier: 018	Person:	R2DEP	Branch:	Found Violation: YES
Citizen Con	nplaint: NO	Multimedia Inspection:	NO	Sampling: NO		Not Subtitle C	: NO	Day Zero:		Focus Area:
Enforcement: Docket:	Activity Location:	NJ	Type: 120 Agency:	State	Actio	on Date: 05/29 Responsible		EP	Identifie Branc	·· ••=
CA Compo	nent: N	Disposition Sta	tus:			Appeal In	itiated:			Appeal Resolved:
olation: Activity Scheduled Comp	Location: NJ bliance Date: 06/01/	Type: 264.E 1990		ined Date: 05/24/19 npliance Date: 06/0		Determine	ed by Agency: RTC Qualif	State ier: OBSERVI		Responsible Agency: State Sequence Number: 4
CEI Evaluation	05/24/1990	Activity Location: NJ	By: S	State	Identi	fier: 018	Person:	R2DEP	Branch:	Found Violation: YES
Citizen Con	nplaint: NO	Multimedia Inspection:	NO	Sampling: NO		Not Subtitle C	: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location:	NJ	Type: 120		Actic	on Date: 05/29			Identifie	
Docket:			Agency:	State		Responsible		EP	Branc	
CA Compo	nent: N	Disposition Sta	tus:			Appeal In	itiated:			Appeal Resolved:
olation: Activity Scheduled Comp	Location: NJ bliance Date: 07/19/	Type: 264.A 1989		ined Date: 06/26/19 npliance Date: 08/1		Determine	ed by Agency: RTC Qualif	State ier: OBSERVI		Responsible Agency: State Sequence Number: 1
CEI Evaluation	06/26/1989	Activity Location: NJ	By: S	State	Identi	fier: 016	Person:	R2DEP	Branch:	Found Violation: YES
Citizen Con	nplaint: NO	Multimedia Inspection:	NO	Sampling: NO		Not Subtitle C	: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location:	NJ	Type: 120		Actio	on Date: 06/26			Identifie	
Docket:			Agency:	State		Responsible		EP	Branc	
CA Compo	nent: N	Disposition Sta	tus:			Appeal In	itiated:			Appeal Resolved:
	Location: NJ bliance Date: 07/19/	Type: 264.E 1989		ined Date: 06/26/19 npliance Date: 08/1		Determine	ed by Agency: RTC Qualif	State		Responsible Agency: State Sequence Number: 2
CEI Evaluation	06/26/1989	Activity Location: NJ	By: S	State	Identi	fier: 016	Person:	R2DEP	Branch:	Found Violation: YES
Citizen Con	nplaint: NO	Multimedia Inspection:	,	Sampling: NO		Not Subtitle C	: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location:	NJ	Type: 120		Actic	on Date: 06/26	/1989		Identifie	r: 001
Docket:			Agency:	State		Responsible	Person: R2D	EP	Branc	h:

^{*} Note: Penalty amount may not reflect all violations cited.

HOFFMANN LAROCHE INC, NJD002191211, NUTLEY, NJ, continued -

uations With No Vio	lations:					
CEI Evaluation Citizen Comp	12/05/2016 laint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Person: TOPHT Not Subtitle C: NO Day Zero:	Branch: 12/05/2016	Found Violation: No Focus Area:
CEI Evaluation Citizen Comp	12/10/2014 laint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Person: NOJAD Not Subtitle C: NO Day Zero:	Branch: 12/10/2014	Found Violation: No Focus Area:
CEI Evaluation Citizen Comp	03/12/2013 laint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Person: TOPHT Not Subtitle C: NO Day Zero:	Branch: 03/12/2013	Found Violation: No Focus Area:
CEI Evaluation Citizen Comp	06/11/2010 laint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Person: NOMPK Not Subtitle C: NO Day Zero:	Branch: N 06/11/2010	Found Violation: No Focus Area:
CEI Evaluation Citizen Comp	06/02/2008 laint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Person: NOJAD Not Subtitle C: NO Day Zero:	Branch: N 06/02/2008	Found Violation: No Focus Area:
CDI Evaluation Citizen Comp	05/21/2008 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NOJAD Not Subtitle C: NO Day Zero:	Branch: N 05/21/2008	Found Violation: No Focus Area:
CEI Evaluation Citizen Comp	05/15/2006 laint: NO	Activity Location: NJ Multimedia Inspection: YE	By: State S Sampling: NO	Identifier: 001 Person: NOJAD Not Subtitle C: NO Day Zero:	Branch: N 05/15/2006	Found Violation: N Focus Area:
CEI Evaluation Citizen Comp	06/29/2004 laint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Person: NOSDS Not Subtitle C: NO Day Zero:	Branch: N	Found Violation: N Focus Area:
CEI Evaluation Citizen Comp	06/23/2003 laint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Person: NOMM Not Subtitle C: NO Day Zero:	Branch: N	Found Violation: N Focus Area:
CEI Evaluation Citizen Comp	06/03/2002 laint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Person: NOJAD Not Subtitle C: NO Day Zero:	Branch: N	Found Violation: N Focus Area:
CEI Evaluation Citizen Comp	06/14/2001 laint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Person: NOBEC Not Subtitle C: NO Day Zero:	Branch: N	Found Violation: N Focus Area:
CEI Evaluation Citizen Comp	06/28/2000 laint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 000 Person: NJMM Not Subtitle C: NO Day Zero:	Branch: N	Found Violation: N Focus Area:
CEI Evaluation Citizen Comp	03/24/2000 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJPH Not Subtitle C: NO Day Zero:	Branch: T	Found Violation: N Focus Area:
CDI Evaluation Citizen Comp	03/14/2000 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJFA Not Subtitle C: NO Day Zero:	Branch: N	Found Violation: N Focus Area:
CDI Evaluation Citizen Comp	02/07/2000 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJFA Not Subtitle C: NO Day Zero:	Branch: N	Found Violation: N Focus Area:
CDI Evaluation Citizen Comp	01/05/2000 laint: NO	Activity Location: NJ Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 000 Person: NJFA Not Subtitle C: NO Day Zero:	Branch: N	Found Violation: N Focus Area:

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HOFFMANN LAROCHE INC, NJD002191211, NUTLEY, NJ, continued -

CEI Evaluation Citizen Comp	08/12/1998	Activity Location: NJ Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 000 I	Person: R2JCS Day Zero:	Branch: RCB	Found Violation: NO Focus Area:
·		·	. •		-		
NRR Evaluation	08/12/1998	Activity Location: NJ	By: State		Person: NJJM	Branch: N	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	06/09/1997	Activity Location: NJ	By: State	Identifier: 000	Person: NJMK	Branch: M	Found Violation: NO
Citizen Comp	laint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	02/14/1997	Activity Location: NJ	By: State	Identifier: 000	Person: NJJD	Branch: M	Found Violation: NO
Citizen Comp		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO		Branon. W	Focus Area:
·		·				Duranaha O	
FRR Evaluation	06/17/1996	Activity Location: NJ	By: State		Person: NJGB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FRR Evaluation	05/09/1996	Activity Location: NJ	By: State	Identifier: 000	Person: NJGB	Branch: C	Found Violation: NO
Citizen Comp	laint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FRR Evaluation	03/15/1996	Activity Location: NJ	By: State	Identifier: 000	Person: NJGB	Branch: C	Found Violation: NO
Citizen Comp	laint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	11/01/1995	Activity Location: NJ	By: State	Identifier: 000	Person: NJCAV	Branch: H	Found Violation: NO
Citizen Comp		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO		Branon. 11	Focus Area:
		·	. 9		•	D 1 M	
CSE Evaluation	06/29/1995	Activity Location: NJ	By: State		Person: NJML	Branch: M	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FRR Evaluation	05/08/1995	Activity Location: NJ	By: State		Person: NJGB	Branch: C	Found Violation: NO
Citizen Comp	laint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FRR Evaluation	04/20/1995	Activity Location: NJ	By: State	Identifier: 000	Person: NJGB	Branch: C	Found Violation: NO
Citizen Comp	laint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CDI Evaluation	02/28/1995	Activity Location: NJ	By: EPA	Identifier: 000	Person: R2KB	Branch: RCB	Found Violation: NO
Citizen Comp		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO		Branon. 110B	Focus Area:
'		·	. •		,	Daniel DE	
FRR Evaluation	06/30/1994	Activity Location: NJ	By: State		Person: NJGB	Branch: BE	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	06/03/1994	Activity Location: NJ	By: State		Person: NJTB	Branch: M	Found Violation: U
Citizen Comp	laint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	06/22/1993	Activity Location: NJ	By: State	Identifier: 000	Person: R2DEP	Branch: NJ	Found Violation: NO
Citizen Comp	laint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FCI Evaluation	04/16/1993	Activity Location: NJ	By: State	Identifier: 000	Person: R2DEP	Branch: NJ	Found Violation: NO
Citizen Comp		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO		2.0.7011. 110	Focus Area: V3
5.t6.ii 66iiip			Capg. 110	200000 0. 140	24, 2010.		. 3000730 VO

^{*} Note: Penalty amount may not reflect all violations cited.

HOFFMANN LAROCHE INC, NJD002191211, NUTLEY, NJ, continued -

CEI Evaluation 10/20/1992 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: R2DEP Branch: NJ Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 07/06/1991 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: R2DEP Branch: NJ Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
NRR Evaluation 06/24/1991 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 021 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CSE Evaluation 06/04/1990 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 019 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CSE Evaluation 07/18/1989 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 017 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FRR Evaluation 03/09/1989 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 015 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FRR Evaluation 11/29/1988 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 014 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 03/29/1988 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 013 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FRR Evaluation 06/15/1987 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 011 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 04/29/1987 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 012 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FRR Evaluation 02/25/1987 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 010 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 04/16/1986 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 009 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 02/03/1986 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 007 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 11/07/1985 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 006 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 04/15/1985 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 008 Person: Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 12/21/1984 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 005 Person: Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

HOFFMANN LAROCHE INC, NJD002191211, NUTLEY, NJ, continued -

NRR Evaluation 1	12/11/1984	Activity Location: NJ	By: State	Identifier: 004	Person:	Branch:	Found Violation: NO
Citizen Compla	int: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: N	O Da	ay Zero:	Focus Area:
NRR Evaluation 1 Citizen Compla	11/14/1984 int: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 003 Not Subtitle C: N	Person: O Da	Branch: ay Zero:	Found Violation: NO Focus Area:
NRR Evaluation C	04/26/1984 int: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Not Subtitle C: N	Person: O Da	Branch: ay Zero:	Found Violation: NO Focus Area:
CEI Evaluation C	03/06/1984 int: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: O Da	Branch: ay Zero:	Found Violation: NO Focus Area:

Total Number of Handlers:

1

Total Number of Activity Locations:

1

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

ACCESSIB processing	ILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and (previously called Bankrupt Indicator):
Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:					
Code	Description				
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.				
0	indicates that the handler is a former non-notifier.				
X	indicates that the handler is a non-notifier.				

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
264.A	TSD - GENERAL
264.E	TSD - MANIFEST/RECORDS/REPORTING
270.B	PERMITS - APPLICATION

Evaluation Type	Type Description
CDI	CASE DEVELOPMENT INSPECTION
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
CSE	COMPLIANCE SCHEDULE EVALUATION
FCI	FOCUSED COMPLIANCE INSPECTION
FRR	FINANCIAL RECORD REVIEW
NRR	NON-FINANCIAL RECORD REVIEW

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Description of codes used on the report:

Focus Area	Description	
V3	CONVERTED FROM V2 RCRAINFO	

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

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